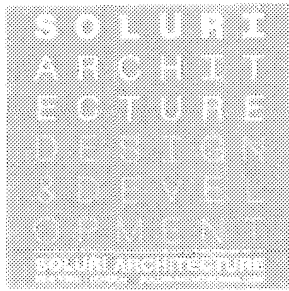


EXHIBIT AA



SOLURI ARCHITECTURE
 303 5th Avenue Suite 1702
 New York, NY 10016
 212-686-5002
 andre@soluri.com
 www.soluri-architecture.com

INVOICE

BILL TO

Dr Emory Brooks
 CCM - Community Counseling &
 Mediation
 25 Elm Place
 2nd Floor
 Brooklyn, NY 112015355 USA

INVOICE # 1969

DATE 11/15/2019

TERMS Due in 30 Days

4946

\$4919.75

NCM,

PROJECT NUMBER

1906

PROJECT NAME

CCM - Manhattan Testfit

FOR SERVICES:

10/01/2019 - 10/31/2019

DESCRIPTION	QTY	RATE	AMOUNT
PRINCIPAL IN CHARGE (Hourly)			
Concept Programming & Design: Project Management	4.75	165.00	783.75
Concept Programming & Design: ACAD Drafting	2.35	165.00	387.75
Concept Programming & Design: Site Visit	1.75	165.00	288.75
Concept Programming & Design: Redlines & Markups	0.75	165.00	123.75
Concept Programming & Design: Travel Time	0.50	165.00	82.50
Concept Programming & Design: Building Dept & Landmarks: Research Code & Zoning	1.75	165.00	288.75
			Subtotal: 1,955.25
JUNIOR ARCHITECT (Hourly)			
Concept Programming & Design: Project Management	2.25	98.00	220.50
Concept Programming & Design: ACAD Drafting	20	98.00	1,960.00
Concept Programming & Design: Site Visit	5.75	98.00	563.50
Concept Programming & Design: Redlines & Markups	1	98.00	98.00
Concept Programming & Design: Travel Time	0.75	98.00	73.50

PAID

NOV 29 2019

101351

DESCRIPTION	QTY	RATE	AMOUNT
Concept Programming & Design: Meetings	0.50	98.00	49.00
			Subtotal: 2,964.50

.....

Please make check payable to "Soluri Architecture"

BALANCE DUE

\$4,919.75

6946

MCM



Jiehua Ou <jou@ccmnyc.org>

Invoice #1969 & Invoice #1974 From Soluri Architecture

1 message

Jessica Bolbach <jessica@soluri.com>
To: "emoryxbrooks@aol.com" <emoryxbrooks@aol.com>
Cc: Andre Soluri <andre@soluri.com>, Jiehua Ou <jou@ccmnyc.org>

Thu, Nov 21, 2019 at 11:36 AM

Hi Mr. Brooks,

I hope this email finds you well!

Attached are the Invoices for services rendered from 10/01/2019 - 10/31/2019 on your projects for CCM – Manhattan Testfit (INVOICE #1969 – Total Due is \$4,919.75) and for CCM – Clinton Ave. (INVOICE #1974 - Total Due is \$41.25) for your review. Please note, the testfit Invoices include work for the following locations:

- 55 W39th St
- 129 W27th St

Please let me know if you have any questions at all.

The instructions on how to send a check, payable 30 days from this email, are listed below.

Please send check payable to **Soluri Architecture****Mail To:**

303 5th Avenue, Suite 1702
New York, NY 10016

Thanks and Regards,
Jess

Jessica Bolbach
Business Development Manager
Soluri Architecture

Mr. Brooks,

Can we pay? Thanks.

approved

Emory Brooks